

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs. 763-00 in respect of Telephone No.24041045 for the month of January, 2012 at the residence of the Chief Project Manager, I & I Department – Sanction of expenditure – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 34

Date: 16.02.2012.

Read the following:-

1. G.O.Rt.No.3, I&I (OP-1) Department, dt.09-01-2012.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill No.171262137, dt.06.02.2012.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 763-00 (Rupees seven hundred and sixty three only) towards payment of rental and call charges of residence telephone No.24041045 of Project Manager, Infrastructure & Investment Department for the month of January, 2012, i.e period from 01.01.2012 to 31.01.2012.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and Investment Department – 130 – Office expenses – 131 – Service Postage, Telegram & Telephone Charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (O.P-1) Department shall draw the amount and paid to “BSNL Bank A/c.No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyderabad.”

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Accounts Officer (CASH),  
BSNL, PGMTD, Hyderabad.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.